

CITY COUNCIL AGENDA

October 14, 2014

(Final Agenda)

7:30 p.m.

PETITION

By Angela Kemner requesting permission to have a 5K Run/Walk to benefit Rob Hinkamper on November 1st at 9:00 a.m. with registration at 8:00 a.m. The run will start at 8th & RJ Peters Dr. east to 12th & Harrison, south to Cherry Lane, east to Elmwood, around Elmwood to Cherry Lane, west to 12th Street, north to South Park entrance, thru South Park and end at shelter house. RJ Peters Dr. be closed from 8:45 a.m. to 9:20 a.m. Barricades requested at 8th and RJ Peters Dr. and 12th and RJ Peters Dr.

NOTICE OF PREHEARING CONFERENCE

Notice of prehearing conference by the Illinois Commerce Commission on its own motion vs. Ameren Illinois Company d/b/a Ameren Illinois on reconciliation of revenues collected under Rider EDR with the actual costs associated with energy efficiency and demand-response plans. Reconciliation of revenues collected under Rider GER with the actual costs associated with natural gas energy efficiency plans in the office of the Commission, Springfield, IL on October 22nd at 10:00 a.m.

RESOLUTIONS

Fire Aldermanic Committee, Interim Purchasing Director and the Fire Chief recommend approval of services and fees contracted from Sentinel Emergency Solutions in the amount of \$3,620 for annual maintenance of their Self Contained Breathing Apparatus’.

Chief of Police, Police Aldermanic Committee, Administrative Services Director and Interim Purchasing Director recommending approval of the low quote of Williams Shooters Supply in the amount of \$6,993 for the purchase of pistol lights and switches.

Chief of Police, Police Aldermanic Committee, Administrative Services Director and Interim Purchasing Director recommending approval of the low quote from DXE Medical Inc., Dublin, OH in the amount of \$4,300 for four (4) Cardiac Science Powerheart G-3 Plus Semi-Automatic AEDs and accessories.

Utilities and Engineering Director and Interim Purchasing Director recommending approval of the low bid of Brooks & Assoc., Pacific, MO in the amount of \$16,997 for Sulfuric Acid Feed Equipment.

Central Services Director, Garbage/Recycle Committee and Interim Purchasing Director recommending approval of the low quote from Cascade Engineering Inc., Grand Rapids, MI in the amount of \$52,980 for 1,000 Roll-Out Trash Carts.

FINANCE COMMITTEE REPORT

REQUESTS TO SPEAK

Written requests to speak under suspended rules by Dr. George Crickard concerning the Quincy Public School Building bond referendum and Christine Holford concerning being bitten by a stray dog and the need for another Animal Control worker.